

Registered Number 06665767

J&J Designs (Staffordshire) Ltd

Abbreviated Accounts

30 September 2009

J&J Designs (Staffordshire) Ltd

Registered Number 06665767

Company Information

Registered Office:

56A London Rd
Newcastle under Lyme
Staffordshire
ST5 1LL

J&J Designs (Staffordshire) Ltd

Registered Number 06665767

Balance Sheet as at 30 September 2009

	Notes	2009 £	£
Fixed assets			
Intangible	2		27,000
Tangible	3		991
			<u>27,991</u>
			-
Current assets			
Stocks		147,500	
Debtors		890	
Cash at bank and in hand		13,366	
Total current assets		<u>161,756</u>	-
Creditors: amounts falling due within one year		(152,885)	
Net current assets (liabilities)			8,871
Total assets less current liabilities			<u>36,862</u>
			-
Total net assets (liabilities)			<u>36,862</u>
			-
Capital and reserves			
Called up share capital	4		2
Profit and loss account			36,860
Shareholders funds			<u>36,862</u>
			-

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2010

And signed on their behalf by:

J W Holmes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. In accordance with UITF 40, revenue is recognised as the company becomes entitled to consideration for the goods and services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
Additions	30,000
At 30 September 2009	<u>30,000</u>

Amortisation

Charge for year	3,000
At 30 September 2009	<u>3,000</u>

Net Book Value

At 30 September 2009	27,000
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3 Tangible fixed assets

Total

Cost		£
Additions	-	<u>1,389</u>
At 30 September 2009	-	<u>1,389</u>
Depreciation		
Charge for year	-	<u>398</u>
At 30 September 2009	-	<u>398</u>
Net Book Value		
At 30 September 2009		991

4 Share capital

	2009
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	